AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)	
P00002	2007APR24	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	l .	Code S2404A	
U.S. ARMY TACOM LCMC		DCMA VIRGIN					
AMSTA-AQ-ATAD		10500 BATTL SUITE 200	EVIEW PKW	ΙΥ			
ELENA LOGHIN (586)574-8941 WARREN, MICHIGAN 48397-5000			VA 20109	9-2342			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: ELENA.LOGHIN@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ нооззя	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation		
VSE CORPORATION							
2550 HUNTINGTON AVE.			-	9B. Dated (See	Item 11)		
ALEXANDRIA, VA 22303-1499				D. Daicu (Scc	item II)		
			Х	10A. Modifica	tion Of Contract	/Order No.	
				W56HZV-07-P-	0714		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se			
Code 31902 Facility Code				2007APR10			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.			_				
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	ce to the so	oncitation and t	nis amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.	
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.	<u> </u>	164 Nome	And Title (Of Contracting	Officer (Type or		
15A. Name And Title Of Signer (Type or print)	,	MARIE T.	GAPINSKI	.ARMY.MIL (58	Officer (Type of 36) 574-5333	print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United			,	16C. Date Signed	
(Signature of person authorized to sign)	-	By	ionature ^	/SIGNED/ f Contracting ()fficer)	2007APR24	
NSN 7540-01-152-8070		30-105-02	1511atui C 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PHN/SHN W56HZV-07-P-0714	

Name of Offeror or Contractor: $\mbox{\sc vse}$ corporation

SUPPLEMENTAL INFORMATION

The purpose of modification P00002 on purchase order W56HZV-07-P-0714 is to:

- 1. Change the delivery schedule on CLIN 0001AA from 600 units to be delivered by 09 JUL 2007 to delivering 100 units in by 03 MAY 2007 and 500 units by 09 JUL 2007.
 - 2. Modification P00001 will not be used.
 - 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0714

MOD/AMD P00002

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Name of Offeror or Contractor: VSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	600	EA	\$ 15.30000	\$9,180.00
	NOUN: LATCH, SAFETY, HOOK PRON: EH7Y4056EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7008T961 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 03-MAY-2007 002 500 09-JUL-2007				
	002 500 09-JUL-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0714/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0714

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Name of Offeror or Contractor: VSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT